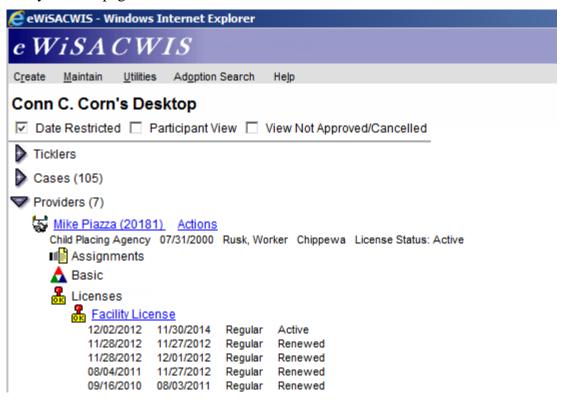
Documenting a Facility Complaint

Note: In order to document a facility complaint, an assignment to the provider record is needed.

1. From your desktop, click on the Providers expando. Click on the icon for the appropriate provider record. Click on the Licenses icon and then click the Facility License hyperlink to open the Facility License page.

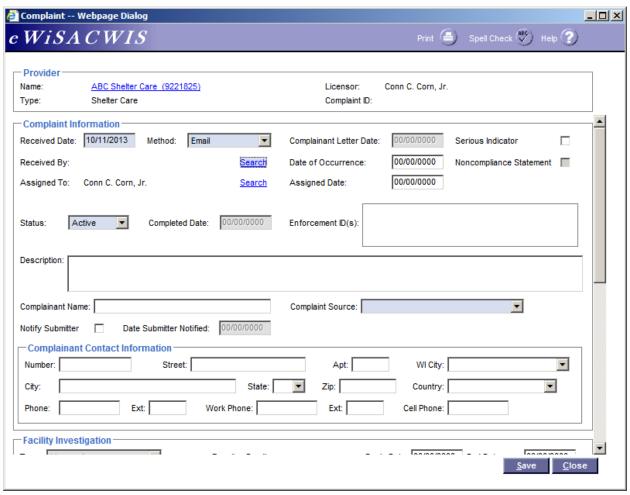


2. On the Facility License page, click on the Complaints tab. Click the Insert button. This will open the Complaint page.

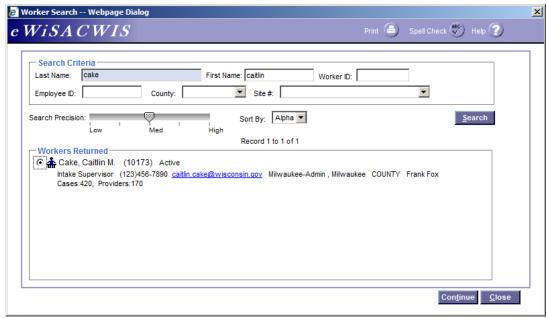


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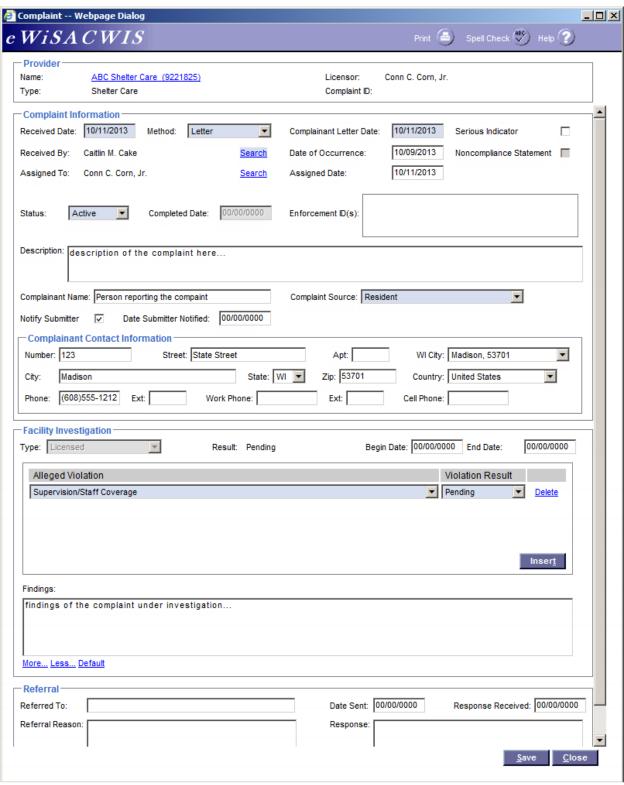
- 3. Enter the Received Date and select a method. If the Method = Letter, the Complainant Letter Date will pre-fill with the same date as the Received Date. If applicable, select the Serious Indicator checkbox.
- 4. Click on the <u>Search</u> hyperlink to the right of the Received By field to select the eWiSACWIS worker that received the complaint. This will open the Worker Search page.



5. On the Worker Search page, enter the worker's name and click Search. Select the radio button next to the worker's name and then click Continue.



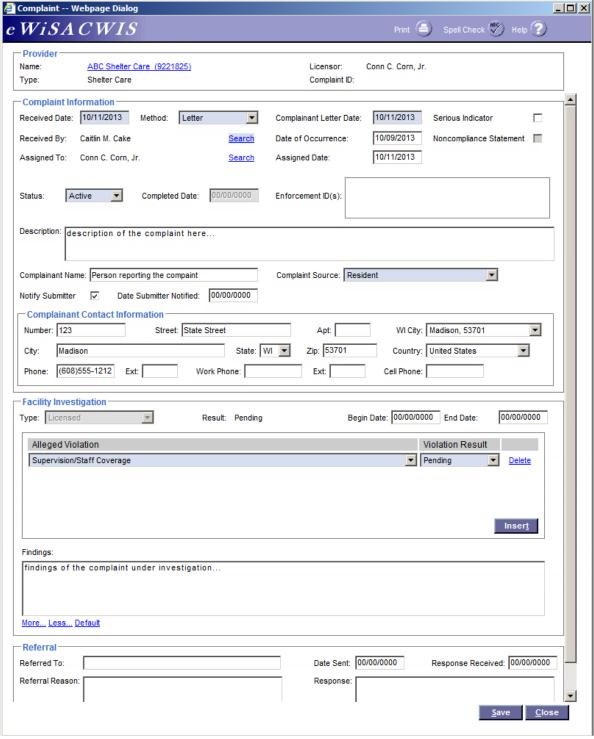
- 6. Enter the Date of Occurrence and Assigned Date. If the complaint is later associated with a documented enforcement, the Enforcement ID(s) box will display a hyperlink to the enforcement. Clicking the hyperlink will open the associated Enforcement page.
- 7. Enter the description of the complaint. Document the Complainant Name and Complaint Source. If the complainant would like to be notified of the result of the complaint, select the Notify Submitter checkbox. When applicable, enter the Date Submitter Notified. If the complaint is tied to a site visit where the Action = 2544 Issued, the Noncompliance Statement checkbox will be checked. Complete the Complainant Contact Information group box by entering the address and phone information for the complainant.



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- 8. In the Facility Investigation group box, the Type will default to "Licensed" since this was created from the Facility License page. The Result field will update based on the information that is documented below for the Violation Result. Select the appropriate Alleged Violation. Click the Insert button to add additional alleged violations. After the investigation has been completed, update the Violation Result for each Alleged Violation. Document the findings of the complaint and allegations in the Findings box.
- 9. If applicable, enter information in the Referral group box.
- 10. Click Save to save the complaint. Click Close.

Note: Once a complaint has been saved, a Made in Error checkbox appears at the top of the page. See the section at the end of this guide on how to make a complaint in error.



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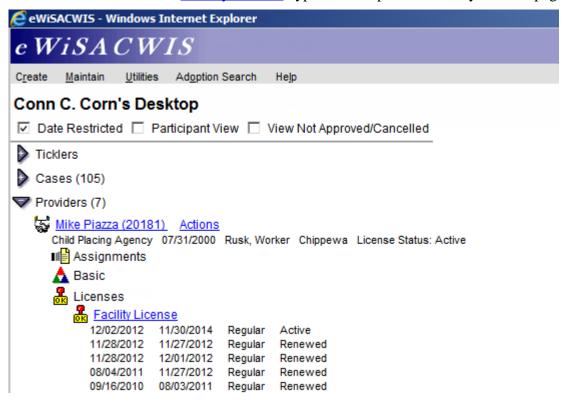
11. You can access the complaint at any time by clicking the Complaint ID hyperlink.



Making a Complaint in Error

Once a complaint has been saved, a Made in Error checkbox appears on the Complaint page.

1. To make a complaint in error, access the appropriate complaint. From the desktop, click on the Providers expando. Click on the icon for the appropriate provider record. Click on the Licenses icon and then click the Facility License hyperlink to open the Facility License page.



2. Click on the Complaints tab. Click the Complaint ID hyperlink for the complaint you would like to make in error. This will open the Complaint page.



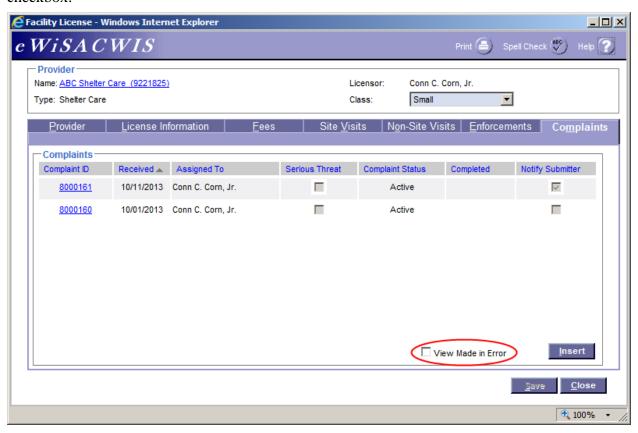
3. On the Complaint page, click the Made in Error checkbox. A Made in Error Justification field will appear. Enter a short description of why this complaint is being made in error.

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	Type:	Shelter Care			Complaint ID	: 8000162		Made in Error	
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	Made in Error								
	short descr	iption as to why	y this is being m	ade in error				<u></u>	
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	Received By:	Caitlin M. Cake		Search	Date of Occurrence:	03/19/2013	Noncompliance	Statement	
	Assigned To:	Conn C. Corn, J	r.	Search	Assigned Date:	00/00/0000			
	Status:	Active	Completed Date:	00/00/0000	Enforcement ID(s):				
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4. Click Save. This will freeze the record and no additional updates can be made. Click Close to return to the Facility License page.

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Provider									
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5. If a made in error complaint exists for this provider, a "View Made in Error" checkbox will appear on the Complaints tab. To view the made in error complaints, click the View Made in Error checkbox.



6. After you have selected the View Made in Error checkbox, all made in error complaints for this provider will appear.

